
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Washington County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: November 9, 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

Due to a cross-county unit, the budgets, rates, and levies information for the following districts were not certified at an earlier date. The following taxing district rates affected by the cross-county unit (Muddy Fork Conservancy District) are now included in the final budget order:

008 Jackson Township
015 Polk Township

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR WASHINGTON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 12, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Washington County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of November, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

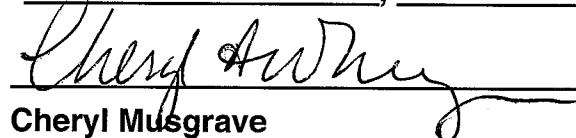
County: 88 Washington

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

8205	SALEM COMMUNITY SCHOOL CORPORATION		
	9320	COMMUNITY MONTESSO	\$3,829.82
		TOTAL:	\$3,830
8215	EAST WASHINGTON SCHOOL CORPORATION		
	9320	COMMUNITY MONTESSO	\$5,744.73
		TOTAL:	\$5,745
8220	WEST WASHINGTON SCHOOL CORPORATION		
	9320	COMMUNITY MONTESSO	\$1,914.91
		TOTAL:	\$1,915

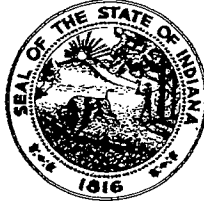
Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9320	COMMUNITY MONTESSO	\$11,489

Dated this 9th day of November, 2007.


Cheryl Musgrave

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair	.0008
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State Forestry	.0016
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Should you have questions, please contact Kaitlin Boldt, Budget Division,
at 317-232-3774.

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR WASHINGTON COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2007
County: 88 Washington

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BROWN TOWNSHIP	2.4965	.245971	.146999	.106988
002 CAMPBELLSBURG TOWN	2.8616	.240450	.128244	.120411
003 SALTILLO TOWN	2.5095	.246018	.146229	.107873
004 FRANKLIN TOWNSHIP	2.0851	.213116	.118409	.098102
005 GIBSON TOWNSHIP	2.2151	.220942	.132071	.092982
006 LITTLE YORK TOWN	2.2355	.220868	.130849	.094156
007 HOWARD TOWNSHIP	2.4416	.246666	.150305	.104262
008 JACKSON TOWNSHIP	2.0774	.214048	.118848	.098730
009 JEFFERSON TOWNSHIP	2.1748	.224218	.134518	.094244
010 MADISON TOWNSHIP	2.4494	.245380	.149827	.103212
011 LIVONIA TOWN	2.4878	.245647	.147520	.106035
012 MONROE TOWNSHIP	2.2851	.216861	.128026	.092460
013 PIERCE TOWNSHIP	2.0931	.211895	.117956	.097157
014 NEW PEKIN TOWN--PIERCE TOWNSHIP	2.4953	.212731	.098944	.117809
015 POLK TOWNSHIP	2.0847	.212700	.118431	.097597
016 NEW PEKIN TOWN--POLK TOWNSHIP	2.5019	.212711	.098682	.118054
017 POSEY TOWNSHIP	2.4270	.245871	.151208	.102317
018 FREDERICKSBURG TOWN	2.3805	.247065	.154171	.100585
019 HARDINSBURG TOWN	2.4984	.245148	.146885	.106103
020 VERNON TOWNSHIP	2.5041	.244476	.146552	.105645
021 WASHINGTON TOWNSHIP	2.2742	.219536	.128639	.094931
022 SALEM CITY	3.2127	.212253	.091061	.125399

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
DELANEY CREEK CONSERVANCY

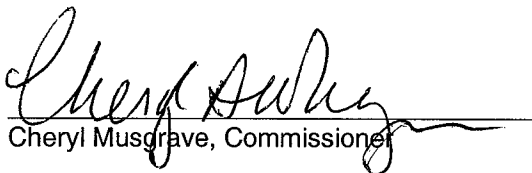
Washington COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

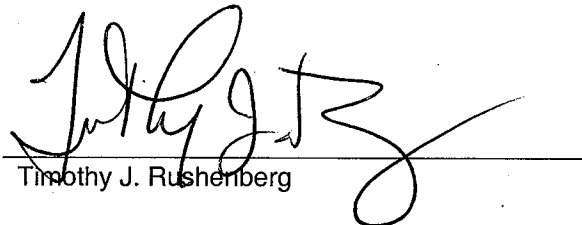
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl Musgrave, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 9th day of November, 2007


Timothy J. Rushenberg

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
DELANEY CREEK CONSERVANCY**

Washington COUNTY, INDIANA

The County Board of Tax Adjustment for Washington County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Washington County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.042	\$12,167,700.00	\$9,000.00

budget approved for displayed amount.

Rate Approved.

CUM CHAN MAINT	.1	\$12,167,700.00	\$14,500.00
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budget approved for displayed amount.

Rate Approved.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
TWIN RUSH CREEK CONSERVANCY DISTRICT**

Washington COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

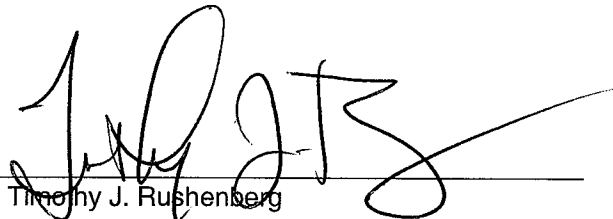
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl Musgrave, Commissioner

STATE OF INDIANA
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WITNESS MY HAND AND SEAL of this Department on this the 9th day of November, 2007


Timothy J. Rushenberg

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
TWIN RUSH CREEK CONSERVANCY DISTRICT**

Washington COUNTY, INDIANA

The County Board of Tax Adjustment for Washington County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Washington County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0419	\$25,074,300.00	\$61,779.00

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

CUM CHAN MAINT	.0016	\$25,074,300.00	\$3,977.00
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budget approved for displayed amount.

Rate Approved.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
ELK CREEK CONSERVANCY DISTRICT**

Washington COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

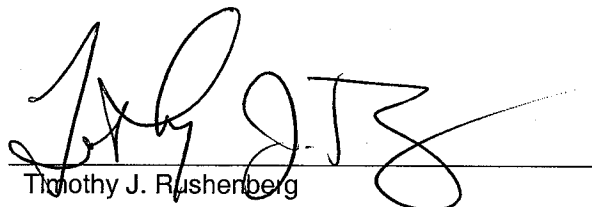
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl Musgrave, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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WITNESS MY HAND AND SEAL of this Department on this the 9th day of November, 2007


Timothy J. Rushenberg

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204**

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
ELK CREEK CONSERVANCY DISTRICT**

Washington COUNTY, INDIANA

The County Board of Tax Adjustment for Washington County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Washington County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	0	\$20,193,000.00	\$0.00
CUM CHAN MAINT	0	\$20,193,000.00	\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
MUDDY FORK CONSERVANCY DISTRICT**

Washington COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

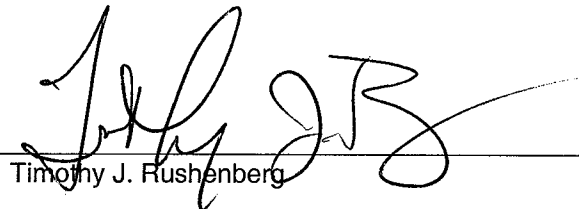
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl Musgrave, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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WITNESS MY HAND AND SEAL of this Department on this the 9th day of November, 2007


Timothy J. Rushenberg

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204**

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
MUDDY FORK CONSERVANCY DISTRICT**

Washington COUNTY, INDIANA

The County Board of Tax Adjustment for Washington County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Washington County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
RAINY DAY	0	\$0.00	\$0.00
GENERAL	0	\$0.00	\$0.00
CUM CHAN MAINT	0	\$0.00	\$0.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Year: 2007
County: 88 Washington

Unit: 8205	SALEM COMMUNITY SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$17,000.00
				51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$30,000.00
				53100	Buildings	\$1,962,483.00
					Department 0000 Total:	\$2,009,483.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$65,000.00
				25330	Professional Services	\$35,000.00
				25340	Education Specifications Development	\$0.00
				25351	Building Acquisition--Construction--Improvement	\$498,000.00
				25352	Energy Savings Contracts	\$0.00
				25380	Purchase of Mobil or Fixed Equipment	\$327,000.00
				25390	Other Facilities Acq and Construction	\$5,000.00
				25420	Maintenance of Buildings	\$245,000.00
				25440	Maintenance of Equipment	\$175,000.00
				25470	Insurance (other than buses)	\$150,000.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26494	Group Insurance	\$32,000.00
				26499	Other	\$0.00
				26710	Technology	\$152,000.00
					Fund 0180 Total:	\$2,009,483.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Department 0000 Total:	<u>\$1,684,000.00</u>
					Fund 1214 Total:	<u>\$1,684,000.00</u>
					Unit 8205 Total:	<u>\$3,693,483.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$18,057.00
				51600	Other DLGF Approved Debt	\$0.00
				53100	Buildings	\$1,090,000.00
				54200	Common School Fund	\$234,976.00
					Department 0000 Total:	\$1,343,033.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$10,000.00
				25330	Professional Services	\$15,000.00
				25351	Building Acquisition--Construction--Improvement	\$107,000.00
				25355	Sports Facility	\$20,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$0.00
				25380	Purchase of Mobil or Fixed Equipment	\$55,000.00
				25390	Other Facilities Acq and Construction	\$15,000.00
				25420	Maintenance of Buildings	\$254,819.00
				25440	Maintenance of Equipment	\$38,000.00
				25470	Insurance (other than buses)	\$100,000.00
				26491	Public Employees Retirement Fund	\$3,000.00
				26492	Social Security	\$3,000.00
				26710	Technology	\$180,000.00
					Department 0000 Total:	\$800,819.00
					Fund 1214 Total:	\$800,819.00
					Unit 8215 Total:	\$2,143,852.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$16,611.00
				51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$0.00
				53200	Program Lease With Option to Purchase	\$22,170.00
				54100	Veterans' Memorial Fund	\$0.00
				54200	Common School Fund	\$608,639.00
				54300	Civil Aid Bond Obligations	\$441,571.00
Department 0000 Total:						\$1,088,991.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Fund 0180 Total:	\$1,088,991.00
				25330	Land Acquisition and Development	\$0.00
				25351	Professional Services	\$0.00
				25360	Building Acquisition-Construction-Improvement	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$107,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$0.00
				25420	Other Facilities Acq and Construction	\$43,000.00
				25440	Maintenance of Buildings	\$123,141.00
				25470	Maintenance of Equipment	\$180,885.00
				26491	Insurance (other than buses)	\$52,774.00
				26492	Public Employees Retirement Fund	\$0.00
				26493	Social Security	\$2,000.00
				26494	Workers Compensation	\$2,000.00
					Group Insurance	\$2,000.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26497	Teachers Retirement Fund	\$2,000.00
				26498	Severance/Early Retirement Pay	\$2,000.00
			Department 0000 Total:			\$516,800.00
			Fund 1214 Total:			\$516,800.00
			Unit 8220 Total:			\$1,605,791.00
			County 88 Total:			\$7,443,126.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0000 WASHINGTON COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,921,127	
2391	CCD		+	=	160,977	
1390	CUM PARK & REC		+	=	47,069	
1301	PARK & REC		+	=	25,417	
0123	2006 REASSESS		+	=	107,318	
0790	CUM BRIDGE		+	=	329,486	
0801	HEALTH		+	=	125,205	
0843	CO. WELFARE F&C		+	=	953,626	
0856	COUNTY HCI		+	=	138,384	
0858	WELFARE MAW		+	=	9,414	
0859	WELFARE CSHCN		+	=	28,242	
0860	COUNTY CPRT		+	=	18,828	
0880	HOSPITAL L/R		+	=	189,219	
1192	CUM JAIL		+	=	94,139	
	TOTAL				5,148,451	

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0000 WASHINGTON COUNTY

Type: County

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0001 BROWN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,694	
0101	GENERAL		+	=	14,425	
	TOTAL				18,119	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0002 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	4,482	
0101	GENERAL		+	=	13,445	
1111	FIRE		+	=	23,645	
	TOTAL				41,572	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0003 GIBSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,083	
1181	FIRE BLDG DEBT		+	=	11,818	
1111	FIRE		+	=	12,303	
0840	TWP ASSISTANCE		+	=	4,474	
	TOTAL				35,678	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0004 HOWARD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
						10,312
						10,312

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0005 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,154	
0840	TWP ASSISTANCE		+	=	1,389	
1111	FIRE		+	=	23,476	
	TOTAL				32,019	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0006 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,095	
0840	TWP ASSISTANCE		+	=	2,212	
1111	FIRE		+	=	2,311	
	TOTAL				13,618	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0007 MADISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,110	
0101	GENERAL		+	=	7,027	
1111	FIRE		+	=	9,227	
	TOTAL				19,364	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0008 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,686	
1111	FIRE		+	=	3,509	
1187	EMER FIRE LOAN		+	=	8,229	
1190	CUM FIRE(TWP)		+	=	3,650	
	TOTAL				29,074	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0009 PIERCE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	14,624	
0840	TWP ASSISTANCE		+	=	3,970	
0101	GENERAL		+	=	10,186	
1190	CUM FIRE(TWP)		+	=	10,571	
	TOTAL				39,351	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0010 POLK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	1,976	
0101	GENERAL		+	=	17,404	
1111	FIRE		+	=	8,674	
1190	CUM FIRE(TWP)		+	=	9,800	
	TOTAL				37,854	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0011 POSEY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,986	
1111	FIRE		+	=	21,769	
	TOTAL				32,755	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0012 VERNON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	10,686	
					5,509	
	TOTAL				16,195	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0013 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,276	
0840	TWP ASSISTANCE		+	=	31,649	
1111	FIRE		+	=	86,312	
1190	CUM FIRE(TWP)		+	=	26,511	
	TOTAL				151,748	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0045 DELANEY CREEK CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0990	CUM CHAN MAINT		+	=	5,110	
					12,168	
	TOTAL				17,278	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0046 TWIN RUSH CREEK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,506	
0990	CUM CHAN MAINT		+	=	401	
	TOTAL				10,907	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0047 ELK CREEK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0237 SALEM PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	206,990	
0180	DEBT SERVICE		+	=	44,745	
	TOTAL				251,735	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0431 SALEM CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MV/H		+	=	173,928	
1301	PARK & REC		+	=	78,225	
2120	CEMETERY		+	=	37,301	
2391	CCD		+	=	57,337	
6401	SANITATION		+	=	242,988	
0342	POLICE PENSION		+	=	64,157	
0341	FIRE PENSION		+	=	74,602	
0101	GENERAL		+	=	1,431,497	
	TOTAL				2,160,035	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0918 CAMPBELLSBURG CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund

0101	GENERAL		+	=	63,812	
	TOTAL				63,812	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0919 FREDERICKSBURG CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0920 HARDINSBURG CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,620	
	TOTAL				5,620	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0921 LITTLE YORK CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	786	
	TOTAL				786	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0922 LIVONIA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,354	
	TOTAL				2,354	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 0923 NEW PEKIN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL	_____	+	_____	=	_____	115,513	_____
	TOTAL	_____		_____		_____	115,513	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 0924 SALTILLO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2120	CEMETERY		+	=	177	
0101	GENERAL		+	=	177	
	TOTAL				354	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 1025 BROWN-VERNON FIRE DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+	=	73,692	
	TOTAL				73,692	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	572,364	
	TOTAL				572,364	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 1083 BLUE RIVER FIRE PROTECTION DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+	=	28,382	
	TOTAL				28,382	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,801,556	
0101	GENERAL		+	=	2,553,201	
0060	PRE-SCH SPEC ED		+	=	7,977	
0186	SCH PENSION DEB		+	=	180,820	
1214	SCHOOL CPF		+	=	1,427,063	
6301	TRANSPORTATION		+	=	626,223	
6302	BUS REPLACEMENT		+	=	92,183	
	TOTAL				6,689,023	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 88 Washington County

Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,234,542	
0101	GENERAL		+	=	1,488,117	
0060	PRE-SCH SPEC ED		+	=	4,464	
0186	SCH PENSION DEB		+	=	136,014	
6302	BUS REPLACEMENT		+	=	222,325	
6301	TRANSPORTATION		+	=	551,794	
1214	SCHOOL CPF		+	=	592,568	
	TOTAL				4,229,824	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 88 Washington County

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	3,410	
0101	GENERAL		+	=	1,360,917	
0180	DEBT SERVICE		+	=	985,035	
6301	TRANSPORTATION		+	=	467,546	
1214	SCHOOL CPF		+	=	382,902	
0186	SCH PENSION DEB		+	=	210,807	
6302	BUS REPLACEMENT		+	=	98,885	
	TOTAL				3,509,502	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0000 WASHINGTON COUNTY Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
	\$115,780	\$941,387,882	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$6,383,699	\$941,387,882	\$2,921,127	0.3103
To fund the 2007 budget, this unit is further authorized to transfer \$79,471 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	\$212,055	\$941,387,882	\$107,318	0.0114
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0702 HIGHWAY				
	\$2,667,685	\$941,387,882	\$0	0.0000
2007 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$304,808	\$941,387,882	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 88 Washington	Unit: 0000 WASHINGTON COUNTY	Type: County			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
0790 CUMULATIVE BRIDGE		\$340,350	\$941,387,882	\$329,486	0.0350	
Department of Local Government Finance approval not required						
Rate Approved.						
0801 HEALTH		\$284,057	\$941,387,882	\$125,205	0.0133	
2007 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0843 COUNTY WELFARE FAMILY AND CHILDREN		\$1,284,531	\$941,387,882	\$953,626	0.1013	
To fund the 2007 budget, this unit is further authorized to transfer \$15,091 from the Levy Excess Fund, pursuant to PL 58-1993.						
2007 budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0856 COUNTY HOSP CARE INDIGENT		\$0	\$941,387,882	\$138,384	0.0147	
2007 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0858 COUNTY WELFARE MAW		\$0	\$941,387,882	\$9,414	0.0010	
2007 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 88 Washington	Unit: 0000 WASHINGTON COUNTY	Type: County			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
0859 COUNTY WELFARE CSHCN						
	2007 budget approved for displayed amount.	\$0	\$941,387,882	\$28,242	0.0030	
	Rate reduced to remain within statutory levy limitation.					
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT						
	2007 budget approved for displayed amount.	\$35,000	\$941,387,882	\$18,828	0.0020	
	Rate reduced due to increased assessed evaluation.					
0880 HOSPITAL LEASE RENTAL						
	2007 budget approved for displayed amount.	\$207,000	\$941,387,882	\$189,219	0.0201	
	Rate reduced due to increased assessed evaluation.					
1192 CUMULATIVE JAIL						
	2007 budget approved for displayed amount.	\$100,000	\$941,387,882	\$94,139	0.0100	
	Rate Approved.					
1301 PARK & RECREATION						
	2007 budget approved for displayed amount.	\$205,294	\$941,387,882	\$25,417	0.0027	
	Rate reduced to remain within statutory levy limitation.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 88 Washington	Unit: 0000 WASHINGTON COUNTY	Type: County		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
1390 CUMULATIVE PARK & RECREATION					
2007 budget approved for displayed amount.		\$23,900	\$941,387,882	\$47,069	0.0050
Rate Approved.					
2391 CUMULATIVE CAPITAL DEVELOPMENT					
2007 budget approved for displayed amount.		\$200,000	\$941,387,882	\$160,977	0.0171
see description					
2411 ECONOMIC DEV INCOME TAX CREDIT					
Budget has been reduced and approved for the displayed amt.		\$617,849	\$941,387,882	\$0	0.0000

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0001 BROWN TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$21,625	\$43,979,070	\$14,425	0.0328
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$9,650	\$43,979,070	\$3,694	0.0084
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0002 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$526 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$24,150	\$77,271,680	\$13,445	0.0174
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.				
	\$10,000	\$77,271,680	\$4,482	0.0058
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
To fund the 2007 budget, this unit is further authorized to transfer \$688 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$25,000	\$77,271,680	\$23,645	0.0306
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0003 GIBSON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$15,365	\$37,281,220	\$7,083	0.0190
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$6,800	\$37,281,220	\$4,474	0.0120
Rate Approved.				
1111 FIRE				
2007 budget approved for displayed amount.	\$28,500	\$37,281,220	\$12,303	0.0330
Rate Approved.				
1181 FIRE BUILDING DEBT				
2007 budget approved for displayed amount.	\$13,889	\$37,281,220	\$11,818	0.0317
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 88 Washington Unit: 0004 HOWARD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$338 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget not approved. Unable to verify revenues.	\$0	\$47,303,420	\$10,312	0.0218
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget not approved. Unable to verify revenues.	\$0	\$47,303,420	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0005 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$322 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$19,150	\$69,455,560	\$7,154	0.0103
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$8,300	\$69,455,560	\$1,389	0.0020
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$27,400	\$69,455,560	\$23,476	0.0338
To fund the 2007 budget, this unit is further authorized to transfer \$894 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0006 JEFFERSON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$203 from the Levy Excess Fund, pursuant to PL 58-1993.	\$0	\$24,581,350	\$9,095	0.0370
2007 budget not approved. Budget not properly advertised.				
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$24,581,350	\$2,212	0.0090
2007 budget not approved. Budget not properly advertised.				
Rate Approved.				
1111 FIRE				
	\$0	\$24,581,350	\$2,311	0.0094
To fund the 2007 budget, this unit is further authorized to transfer \$40 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0007 MADISON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$18,405	\$23,038,340	\$7,027	0.0305
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$10,225	\$23,038,340	\$3,110	0.0135
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$10,500	\$20,235,720	\$9,227	0.0456
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0008 MONROE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0061 RAINY DAY

\$1,988	\$17,546,180	\$0	0.0000
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2007 budget approved for displayed amount.

0101 GENERAL

\$24,440	\$17,546,180	\$13,686	0.0780
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To fund the 2007 budget, this unit is further authorized to transfer \$262 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate Approved.

0840 TOWNSHIP ASSISTANCE

\$5,960	\$17,546,180	\$0	0.0000
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2007 budget approved for displayed amount.

1111 FIRE

\$4,027	\$17,546,180	\$3,509	0.0200
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To fund the 2007 budget, this unit is further authorized to transfer \$66 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 88 Washington	Unit: 0008 MONROE TOWNSHIP	Type: Township		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
1187 EMERGENCY FIRE LOAN					
		\$7,986	\$17,546,180	\$8,229	0.0469
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
1190 CUMULATIVE FIRE (Township)					
		\$3,575	\$17,546,180	\$3,650	0.0208
Budget has been reduced and approved for the displayed amt.					
see description					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0009 PIERCE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$384 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$21,260	\$74,896,590	\$10,186	0.0136
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.				
	\$8,900	\$74,896,590	\$3,970	0.0053
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
To fund the 2007 budget, this unit is further authorized to transfer \$490 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$17,500	\$58,729,920	\$14,624	0.0249
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$0	\$58,729,920	\$10,571	0.0180
2007 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 88 Washington Unit: 0010 POLK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$1,045 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$23,460	\$75,999,650	\$17,404	0.0229
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.				
	\$4,260	\$75,999,650	\$1,976	0.0026
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
To fund the 2007 budget, this unit is further authorized to transfer \$1,078 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$18,000	\$66,214,280	\$8,674	0.0131
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$20,000	\$66,214,280	\$9,800	0.0148
2007 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0011 POSEY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL

	\$63,620	\$53,071,390	\$10,986	0.0207
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To fund the 2007 budget, this unit is further authorized to transfer \$176 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$12,500	\$53,071,390	\$0	0.0000
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2007 budget approved for displayed amount.

1111 FIRE

	\$30,000	\$46,813,990	\$21,769	0.0465
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To fund the 2007 budget, this unit is further authorized to transfer \$296 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0012 VERNON TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$17,450	\$33,185,020	\$10,686	0.0322
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$8,940	\$33,185,020	\$5,509	0.0166
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0013 WASHINGTON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$736 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$35,341	\$363,778,412	\$7,276	0.0020
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$67,100	\$363,778,412	\$31,649	0.0087
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$101,500	\$150,631,167	\$86,312	0.0573
To fund the 2007 budget, this unit is further authorized to transfer \$1,717 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$35,000	\$150,631,167	\$26,511	0.0176
2007 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0431 SALEM CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
	\$80,000	\$213,147,245	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$2,725,182	\$213,147,245	\$1,431,497	0.6716
To fund the 2007 budget, this unit is further authorized to transfer \$48,913 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
	\$123,478	\$213,147,245	\$74,602	0.0350
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
	\$99,645	\$213,147,245	\$64,157	0.0301
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$45,000	\$213,147,245	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 88 Washington	Unit: 0431 SALEM CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY						
2007 budget approved for displayed amount.			\$454,030	\$213,147,245	\$173,928	0.0816
Rate reduced due to increased assessed evaluation.						
1301 PARK & RECREATION						
2007 budget approved for displayed amount.			\$178,110	\$213,147,245	\$78,225	0.0367
Rate reduced due to increased assessed evaluation.						
2102 AVIATION/AIRPORT						
2007 budget approved for displayed amount.			\$53,650	\$213,147,245	\$0	0.0000
2120 CEMETERY						
2007 budget approved for displayed amount.			\$142,353	\$213,147,245	\$37,301	0.0175
Rate reduced due to increased assessed evaluation.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2007 budget approved for displayed amount.			\$25,800	\$213,147,245	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 88	Washington	Unit: 0431	SALEM CIVIL CITY	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2007 budget approved for displayed amount.				\$85,000	\$213,147,245	\$57,337	0.0269
see description							
2411 ECONOMIC DEV INCOME TAX CEDIT							
2007 budget approved for displayed amount.				\$372,500	\$213,147,245	\$0	0.0000
6401 SANITATION							
2007 budget approved for displayed amount.				\$417,523	\$213,147,245	\$242,988	0.1140
Rate reduced due to increased assessed evaluation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0918 CAMPBELLSBURG CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
2007 budget approved for displayed amount.	\$3,700	\$17,477,980	\$0	0.0000
0101 GENERAL				
2007 budget approved for displayed amount.	\$106,500	\$17,477,980	\$63,812	0.3651
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$4,800	\$17,477,980	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$29,000	\$17,477,980	\$0	0.0000
1301 PARK & RECREATION				
2007 budget approved for displayed amount.	\$20,725	\$17,477,980	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 88 Washington Unit: 0918 CAMPBELLSBURG CIVIL TOWN Type: City/Town					
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
1310 PARK NONREVERTING - CAPITAL					
		\$42,200	\$17,477,980	\$0	0.0000
2007 budget approved for displayed amount.					
2379 CUMULATIVE CAPITAL IMP (CIG TAX)					
		\$2,500	\$17,477,980	\$0	0.0000
2007 budget approved for displayed amount.					
2411 ECONOMIC DEV INCOME TAX CEDIT					
		\$7,400	\$17,477,980	\$0	0.0000
2007 budget approved for displayed amount.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0919 FREDERICKSBURG CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget not approved. Budget not properly appropriated.	\$0	\$1,490,860	\$0	0.0000
0706 LOCAL ROAD & STREET				
2007 budget not approved. Budget not properly appropriated.	\$0	\$1,490,860	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget not approved. Budget not properly appropriated.	\$0	\$1,490,860	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0920 HARDINSBURG CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$42,000	\$4,766,540	\$5,620	0.1179
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0708 MOTOR VEHICLE HIGHWAY				
	\$20,000	\$4,766,540	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 88 Washington Unit: 0921 LITTLE YORK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2007 budget approved for displayed amount.	\$3,500	\$3,852,950	\$0	0.0000
0101 GENERAL				
2007 budget approved for displayed amount.	\$6,500	\$3,852,950	\$786	0.0204
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$5,000	\$3,852,950	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$14,000	\$3,852,950	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2007 budget approved for displayed amount.	\$4,000	\$3,852,950	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0922 LIVONIA CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$9,000	\$2,802,620	\$2,354	0.0840
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0708 MOTOR VEHICLE HIGHWAY				
	\$9,500	\$2,802,620	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0923 NEW PEKIN CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
	\$9,200	\$25,952,040	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$282,500	\$25,952,040	\$115,513	0.4451
To fund the 2007 budget, this unit is further authorized to transfer \$2,102 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$12,970	\$25,952,040	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$88,264	\$25,952,040	\$0	0.0000
2007 budget approved for displayed amount.				
1303 PARK				
	\$12,100	\$25,952,040	\$0	0.0000
2007 budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 88 Washington	Unit: 0923 NEW PEKIN CIVIL TOWN	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)					
		\$16,000	\$25,952,040	\$0	0.0000
2007 budget approved for displayed amount.					
2411 ECONOMIC DEV INCOME TAX CREDIT					
		\$31,520	\$25,952,040	\$0	0.0000
2007 budget approved for displayed amount.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0924 SALTILLO CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$7,885	\$2,716,760	\$177	0.0065
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$15,000	\$2,716,760	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$11,841	\$2,716,760	\$0	0.0000
2120 CEMETERY				
2007 budget approved for displayed amount.	\$3,161	\$2,716,760	\$177	0.0065
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2007 budget approved for displayed amount.	\$2,241	\$2,716,760	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 88 Washington Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$80,222	\$443,187,162	\$7,977	0.0018
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$12,972,095	\$443,187,162	\$2,553,201	0.5761
To fund the 2007 budget, this unit is further authorized to transfer \$91,379 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$2,009,483	\$443,187,162	\$1,801,556	0.4065
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$202,889	\$443,187,162	\$180,820	0.0408
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$1,684,000	\$443,187,162	\$1,427,063	0.3220
2007 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 88	Washington	Unit: 8205	SALEM COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION						
			\$836,500	\$443,187,162	\$626,223	0.1413
			2007 budget approved for displayed amount.			
			Rate reduced to remain within statutory levy limitation.			
6302 BUS REPLACEMENT						
			\$197,000	\$443,187,162	\$92,183	0.0208
			2007 budget approved for displayed amount.			
			Rate adjusted for school pension levy.			

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$45,000	\$297,623,480	\$4,464	0.0015
2007 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$12,868,569	\$297,623,480	\$1,488,117	0.5000
To fund the 2007 budget, this unit is further authorized to transfer \$170,930 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,343,033	\$297,623,480	\$1,234,542	0.4148
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$164,009	\$297,623,480	\$136,014	0.0457
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$800,819	\$297,623,480	\$592,568	0.1991
2007 budget approved for displayed amount.				
Rate adjusted for school pension levy.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 88 Washington	Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION					
		\$1,019,400	\$297,623,480	\$551,794	0.1854
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
		\$310,000	\$297,623,480	\$222,325	0.0747
2007 budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$30,250	\$200,577,240	\$3,410	0.0017
2007 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$7,444,550	\$200,577,240	\$1,360,917	0.6785
To fund the 2007 budget, this unit is further authorized to transfer \$32,649 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,088,991	\$200,577,240	\$985,035	0.4911
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$223,920	\$200,577,240	\$210,807	0.1051
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$516,800	\$200,577,240	\$382,902	0.1909
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 88	Washington	Unit: 8220	WEST WASHINGTON SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION						
			\$559,520	\$200,577,240	\$467,546	0.2331
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
6302 BUS REPLACEMENT						
			\$110,000	\$200,577,240	\$98,885	0.0493
2007 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0237 SALEM PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL

	\$416,686	\$363,778,412	\$206,990	0.0569
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To fund the 2007 budget, this unit is further authorized to transfer \$5,830 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

	\$100,000	\$363,778,412	\$44,745	0.0123
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2007 budget approved for displayed amount.

Rate Approved.

2011 LIBRARY IMPROVEMENT RESERVE

	\$25,000	\$363,778,412	\$0	0.0000
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2007 budget approved for displayed amount.

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 1025 BROWN-VERNON FIRE DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPEC. FIRE GENERAL				
	\$90,125	\$77,164,090	\$73,692	0.0955
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 88 Washington Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$889,815	\$941,387,882	\$572,364	0.0608

To fund the 2007 budget, this unit is further authorized to transfer \$10,862 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 88 Washington Unit: 1083 BLUE RIVER FIRE PROTECTION DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPECL FIRE GENERAL	\$35,000	\$47,303,420	\$28,382	0.0600

To fund the 2007 budget, this unit is further authorized to transfer \$921 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 88 Washington Unit: 0045 DELANEY CREEK CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$9,000	\$12,167,700	\$5,110	0.0420
Rate Approved.				
0990 CUMULATIVE CHANNEL MAINTENANCE				
2007 budget approved for displayed amount.	\$14,500	\$12,167,700	\$12,168	0.1000
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 88 Washington Unit: 0046 TWIN RUSH CREEK CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$61,779	\$25,074,300	\$10,506	0.00419
Rate reduced due to increased assessed evaluation.				
0990 CUMULATIVE CHANNEL MAINTENANCE				
2007 budget approved for displayed amount.	\$3,977	\$25,074,300	\$401	0.0016
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 88 Washington Unit: 0047 ELK CREEK CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 88 Washington Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.